

# Patel Hardware Mart

89, Chhatrapati Shivaji Marg,  
Ambawadi Road,  
Mumbai - 400001

Email : patelhardwaremar@gmail.com  
Tel : 099-95836309

GSTIN : 24HDE7487RE5RT4  
PAN : WYFCE1765H

## GST INVOICE

### Customer Detail

Name Arjun Gupta  
Address 7070, S.G. Highway, Mumbai  
PHONE 9830968563  
GSTIN 24RYMCR6392W1Z4  
PAN NIIKZ2080P  
Place of Supply Maharashtra (50)

Invoice No. **7843**  
Invoice Date 25-Sep-23

Name of Product	Unit	HSN / SAC	Qty	Rate	Discount		GST	Total
					Discount Rate	Discount Amt		
Pliers	piece	8203	14	150	10%	210.00	18%	1890.00
Sealants	tube	3229	26	150	10%	390.00	18%	3510.00
Floor Tiles	sq ft	3096	35	50	10%	175.00	18%	1575.00
Roofing Sheets	sheet	4707	47	300	10%	1410.00	18%	12690.00
<b>Total</b>								<b>19665.00</b>

**Sub Total** **19665.00**  
CGST 9% 1769.85  
SGST 9% 1769.85  
**Total Amount** **23204.70**

GST Payable on Reverse Charge: N.A.

### Bank Details

Bank Name State Bank of India  
Branch Name Mumbai Main  
Bank Account Number 18287206207  
Bank Branch IFSC SBIN517TR6